21001

US EPA RECORDS CENTER REGION 5



FACSIMILE TRANSMITTAL SHEET DELTECH POLYMERS CORPORATION

1250 S. Union Street Troy, Ohio 45373

Telephone: 937-339-3150

Fax: 937-339-7694

335-5286 EXT. 11

| SEND TO: TEXA-TECH | FROM: JM MATTES |
|-------------------------------------|---|
| ATTN: WAYNE LAWRENCE | DATE: 8-15-05 |
| FAX NUMBER: 513-241-0354 | PHONE NUMBER: |
| Urgent Piease Reply Piease Comment | Please Review For your information |
| Total pages, Including cover sheet: | |
| COMMENTS | |
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| | Ravited 10/20/97 |

Please check, as applicable



Ohio State Emergency Response Commission

| c/o Ohio EPA, Lazarus Government Co | enter |
|-------------------------------------|-------|
| P.O. Box 1049, 122 South Front St. | |
| Columbus, Ohio 43216-1049 | |

| | P.O. Box 1049, 122 South From St. Columbus, Onio 43216-1049 Acility Identification Form Check if form is identificant form submitted last years. | | ☐ EHS Reported ☐ HC Report ☐ No change (from last year's) ☐ Exempt ☐ Negative ☐ Ownership change ☐ First time f | |
|----------|--|---------------|--|----|
| 0 | mportant: Type or print: Read Instructions before completing form.) | | Where to send completed forms: | |
| Co | unty: MIAMI For filing Date: 03/0//0 | <u>5</u> 1 | SERC | |
| 1 | . Parent Company or Public Entity Identification | | c/o Ohio EPA Lazarus Government Center | |
| 1.1 | Name of Parent Company (30 char max) | 11 | P.O. Box 1049, 122 South Front St. Columbus, Ohio 43216-1049 | |
| - | SA ME Address (30 char max) | | County Local Emergency Planning | |
| | | _ | Committee Information Coordinators | ì |
| 1.2 | Address (30 char max) | 12 | Local Fire Department within the | |
| | City (25 char max) | ate | jurisdiction of the facility | |
| | Zip Code 1.3-Parent Company: Dun & Bradstreet # | | NOTE: If marked "ownership change" in be located in upper right-hand corner, please | |
| | | | provide: | |
| 2. | Facility Identification | | a) Name of previous parent company/own | er |
| 2.1 | Operating Division Name (30 char max) DEUTECH POMMERS LORPORATION | 14 | (if known) | |
| | Facility Name (30 char max) | 15 | Name | |
| | Street Location (30 char max) | | Address | _ |
| | 1250 S. UNION ST. | 16 | City, State, Zip | _ |
| 2.2 | Mailing Address (if different from Street Location) (30 char max) | 17 | b) Name of previous facility name (if know | n) |
| | City (25 char max) | | | |
| | TR oy O Zip Code 2.3-Facility: Dun & Bradstreet # a. SIC Code | Н | Name b. 24 Hr. Telephone Number (Include Area Code) | _ |
| | [- | -11 | (1913[7]) 1313 191-131 /150 | 18 |
| 2.4 | Emergancy Contact (30 char may) | | Telephone Number (include area code) | 19 |
| - | JAMES E. MATHIS | | (1913171) 1313191-131/150 | |
| | imathis@ deltech corp. com | | Emergency Contact Fax Mumber (19 3 7 6 9 4 9 4 9 4 9 4 9 4 9 4 9 4 9 4 9 4 9 4 9 4 9 4 9 9 | 20 |
| 2.5 | Alternate Contact (30 char max) | | Telephone Number (Include area code) | 21 |
| <u> </u> | RICHARD JORDAN | | 1913171) 1313191-131150 | |
| 2.6 | Fire Department Name (25 char max) TROY FIRE DEPARTMENT | | Fire Department Telephone Number (19 3 7) 3 3 5 ⁻ 5 6 7 8 | 21 |
| 2.7 | Latitude Longitude # of Employees Deg. Min. Sec. Deg. Min. Sec. | | (This Space for EPA use only) | |
| 2.7 | Ø | | , | |
| 2.8 | OHD 0 77 43 2 40 9 OH | | | |
| 2.9 | State Wastewater Facility # a. Pretreatment # | | | |
| | Air Permit Facility # a. Check if list of Facility Permit numbers is attached. | | | |
| 2.10 | 0 8 5 5 1 1 4 10 13 15 15 | | | |
| I he | Certification (Read and sign after completing all sections.) The by certify that I have reviewed the attached documents and that, to the best of my knowledge attached the amounts and values in this report are accurate based on data available to the owners/of | | | e |
| | lame and official title of owner/operator or senior management official at facility | | Office Telephone Number | 23 |
| 3.2 S | JAMES E. MATHIS - V.PGEN. MGR. ignature Qames E. Mathio | | (9 3 7) 3 3 9 - 3 1 5 0 Dale Signed | |
| | James E. Mathio | | 10/2//1///015 | |
| EPA C | 316 (Rev. 1602) | | | |



c/o Ohio EPA. Lazarus Government Center P.O. Box 1049, 122 South Front St. Columbus, Ohio 43216-1049

Emergency and Hazardous Chemical Inventory Form

| 4.1 | Facility Name DELTECH POLY MERS CORP. | City TROY | County MIAMI |
|-----|---|---------------------------|-----------------|
| ļ | Exact Street Location (no box #s) 1250 S. UNION ST. | Zip Code 4 5 3 7 3 1 | |

4.2 For Filing Date: 03/01/_0_5

4.3 ☐ Check here if form and FACILITY MAP

4.4 ☐ Check if Revision

are Confidential and print

4.5 MI Have Attached a Facility Map

"CONFIDENTIAL FORM" here:

| 5.0 |) | Chemical Description | | _ | | | | | | | Haz | ard | ı Cı | ass | ; | | Locat | ion | of Chemic | als | | | Amoun | t | |
|----------|------------------------|------------------------|------|---------|------------|--------------|-------|--------|---------------------|--------------|-------|---------|------|----------|------------------------|--|----------------------------|---------|----------------------|---|---------------------------|------------------------|---------|--|------------------------|
| | CAS REGISTRY NO. | SPECIFIC CHEMICAL NAME | PURE | MIXTURE | COMPONENTS | EHS CHEMICAL | SOLID | CIONID | GAS TRADE SECRET | | ACO.E | CHRONIC | FIRE | REACTIVE | RELEASE OF PRESSURE | B, T, OH A BUILDING, TANK OR AREA NO. | DIVISION OR ROOM LETTER | FLOOR | STORAGE TYPE CODE | PRESSURE & TEMPERATURE CONDITIONS | LOCATION- CONFIDENTIAL | MAXIMUM | AVERAGE | UNITS | NO. OF DAYS ON SITE |
| | 100-42-5 | STYRENE | X | | X | | | X | | 1> | | () | X | X | | Aøı | | | Q | 1,4 | | 05 | 5ء | C | 365 |
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| 3 | 100-42-5 | STYRENE | X | | X | | 7 | X | | X | () | () | X | X | | Apz | | | 3 | 1,4 | | 05 | 05 | C | 150 |
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| 4 | 100-42-5 | STYRENE | X | | X | |) | | | k | () | < , | X | X | | AØZ | | | P | 1,4 | | 05 | 04 | ۷ | 365 |
| 4 | | | | | | | | | | | | | | | | | | | | | | | | \$ \$ \delta \delt | |
| 5 | 100-42-5 | STYRENE | T | | X | | , | X | | > | | | X | X | | T10 | | | A | 1,4 | | 04 | 04 | C | 150 |
| O | | | 1 | | | | 7 | 1 | | T | | | | | | | · | | | | | | | | |

CERTIFICATION (READ AND SIGN AFTER COMPLETING ALL SECTIONS)

I CERTIFY UNDER PENALITY OF LAW THAT I HAVE PERSONALLY EXAMINED AND AM FAMILIAR WITH THE INFORMATION SUBMITTED IN PAGES ONE THROUGH 10 AND THAT BASED ON MY INQUIRY OF THOSE INDIVIDUALS RESPONSIBLE FOR OBTAINING THE INFORMATION. I BELIEVE THAT THE INFORMATION IS TRUE, ACCURATE, AND COMPLETE.

JAMES E. MATHIS

UP-GEN, MGR. NAME AND OFFICIAL TITLE OF OWNER OR OWNERS AUTHORIZED REPRESENT

2-16-05



c/o Ohio EPA, Lazarus Government Center P.O. Box 1049, 122 South Front St. Columbus, Ohio 43216-1049

| Emergency and F | Hazardous | Chemical | Inventory | Form |
|-----------------|-----------|----------|-----------|------|
|-----------------|-----------|----------|-----------|------|

Page Z of 10 Pages

STAPLE

| 4.1 | DEVECH POUMERS CORP. | City TROY | County MIAM (|
|-----|--|-------------------------------|------------------|
| | Exact Street Location (no box #'s) 1250 S. UNION ST. | Zip Code 4 5 3 7 3 | |

4.2 For Filing Date: 03/01/__0_5

4.4 ☐ Check if Revision
4.5 ☑ I Have Attached a Facility Map

4.3 □Check here if form and FACILITY MAP

are Confidential and print

"CONFIDENTIAL FORM" here:

| 5.0 | | Chemical Description | | | | Hazard Class | | | | Locat | ion c | of Chemic | | Amount | | | | | | | | | | |
|-----|------------------------|------------------------|------|---------|------------|--------------|-------|--------|---------------------|--------------|---------|-------------|----------|------------------------|--|----------------------------|------------|----------------------|---|---------------------------|-----------|------------|-----------|------------------------|
| | CAS REGISTRY NO. | SPECIFIC CHEMICAL NAME | PURE | MIXTURE | COMPONENTS | EHS CHEMICAL | SOLID | LIQUID | GAS TRADE SECRET | ACUTE | JINDARJ | | REACTIVE | RELEASE OF PRESSURE | B, T, OR A BUILDING, TANK OR AREA NO. | DIVISION OR ROOM LETTER | FLOOR | STORAGE TYPE CODE | PRESSURE & TEMPERATURE CONDITIONS | LOCATION- CONFIDENTIAL | МАХІМИМ | AVERAGE | UNITS | NO. OF DAYS ON SITE |
| | 100-12-5 | STYRENE | X | | X | | | X | | 7 | | () | | 1 | Boi | | 1 | D | 1,4 | | 03 | 03 | ۷ | 365 |
| 1 | | | | | | e de | | | | | | | | | 1 (1 (d) | | 5 Sq., 140 | interpretation | Same of the same | Property of | in a mark | es es | 238 | Agents & |
| | 100-42-5 | STYRE NE | X | | X | | | X | | \downarrow | | X | 1 | | A07 | | | D | 1,4 | | 03 | 03 | 6 | 365 |
| 2 | - | | | | | | | | | Ĺ | | | | | | | | | | | | | N.S. | ¥5 |
| 3 | 100-42-5 | STY RE NE | X | | X | | | X | | X | X | \\X | X | | A08 | | | 0 | 1,4 | | 03 | 03 | 1 | 365 |
|) | <u> </u> | | | | | | | | | | | | | | 64 - - - - | 1 <u>2004</u> | | 1845 (\$42), in 1 | <u> </u> | 1 | | | July 3 | |
| 4 | 100-41-4 | ETHYL BENZENE | X | | | | | X | | X | |) | (| | Aoz | | | P | 1,4 | | 04 | 04 | C | 365 |
| + | - | | | | | | | | | Τ | | | | | | ja. | | | | | | 第二章 | A | |
| _ | 100-41-4 | ETHYL BELZENE | X | | | | | X | | 7> | 1 | X | | | T-17 | | | Α | 1,4 | | 40 | 04 | C | 36. |
| 5 | | | | | | | | | | | | T | 1 | 1 | | ish i | | | • | | , | | inger-ing | |

CERTIFICATION (READ AND SIGN AFTER COMPLETING ALL SECTIONS)

NAME AND OFFICIAL TITLE OF OWNER OR OWNERS AUTHORIZED REPRESENTA

I CERTIFY UNDER PENALITY OF LAW THAT I HAVE PERSONALLY EXAMINED AND AM FAMILIAR WITH THE INFORMATION SUBMITTED IN PAGES ONE THROUGH 10, AND THAT BASED ON MY INQUIRY OF THOSE INDIVIDUALS RESPONSIBLE FOR OBTAINING THE INFORMATION, I BELIEVE THAT THE INFORMATION IS TRUE, ACCURATE, AND COMPLETE.

JAMES E. MATHIS

JP- GEN, MGR.

STAPLE



Ohio State Emergency Response Commission

c/o Ohio EPA, Lazarus Government Center P.O. Box 1049, 122 South Front St. Columbus, Ohio 43216-1049

Emergency and Hazardous Chemical Inventory Form

| Page 3 | of | 10 | Pages |
|--------|----|----|-------|
|--------|----|----|-------|

| 4.1 | Pacility Name DEUTEUH POLYMERS | CORP. | City TROY | MIAM (|
|-----|------------------------------------|-------|-------------------|--------|
| | Exact Street Location (no box #'s) | | Zip Code | |
| | 1250 S. WHION ST. | | 4 5 3 7 3 | |
| 4.0 | F FW 5 1 551541 40 - | | | |

4.2 For Filing Date: 03/01/<u>0</u><u>5</u>

4.4 ☐ Check if Revision 4.5 ☑ I Have Attached a Facility Map

4.3 ☐ Check here if form and FACILITY MAP

are Confidential and print

"CONFIDENTIAL FORM" here:

| 5.0 |) | Chemical Description | | | | | | | | T | Н | azaı | rd Cl | lass | ; | | Locat | ion d | of Chemi | cals | | | Amoun | t | |
|-----|------------------------|------------------------|------|---------|------------|--------------|-------|--------|-----|--------------|-------|---------|-------|----------|------------------------|--|---------------------------------------|-------|----------------------|---|---------------------------|---------|---------|-------|------------------------|
| | CAS REGISTRY NO. | SPECIFIC CHEMICAL NAME | PURE | MIXTURE | COMPONENTS | EHS CHEMICAL | SOLID | LIGUID | GAS | TRADE SECRET | ACUTE | CHRONIC | FIRE | REACTIVE | RELEASE OF PRESSURE | B, T, OR A BUILDING, TANK OR AREA NO. | DIVISION OR ROOM LETTER | FLOOR | STOPAGE TYPE CODE | PRESSURE & TEMPERATURE CONDITIONS | LOCATION. CONFIDENTIAL | махимим | AVERAGE | UNITS | NO. OF DAYS ON SITE |
| 1 | 100-41-4 | ETAYL BENZENE | | | X | | | X | | | X | | X | | | Aoı | | | Q | 1,4 | | 40 | 03 | C | 365 |
| 2 | 100-41-4 | ETHYL BELZENE | | | X | | | X | 3 - | | X | | X | | | A06 | 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 | 277 | Q | 1,4 | ja, ma | 07 | 03 | C | 31.5 |
| 3 | 100-41-4 | ETHYL BENZENE | | | X | • | | X | - | 1 | X | · · | X | | | Aoz | | ·, | В | 1,4 | | 04 | 03 | C | 150 |
| 4 | 100-41-4 | ETHYL BENZENE | | | X | | | X | | | X | | X | | | A02 | | | P | 1,4 | | 03 | 02 | С | 365 |
| | 120-41-4 | ETHYL BENZENE | | | × | | | X | | | X | | X | | | T10 | | | A | 1,4 | | 03 | 02 | C | 120 |
| 5 | | | | | | | | -\ | 1 | Ť | - | | | | | i i | Y | | | | 6 | (A.1 | | | |

CERTIFICATION (READ AND SIGN AFTER COMPLETING ALL SECTIONS)

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JAMES E. MATHIS

NP-GEN.MGR. NAME AND OFFICIAL TITLE OF OWNER OR OWNERS AUTHORIZED REPRESENTA

2-16-05



c/o Ohio EPA, Lazarus Government Center P.O. Box 1049, 122 South Front St. Columbus Ohio 43216-1049

| Emergency a | and Hazardous | Chemical | Inventory | Form |
|-------------|---------------|----------|-----------|------|
|-------------|---------------|----------|-----------|------|

Page 4 of 10 Pages

STAPLE

| 4.1 | Facility Name DEUTE CH POWMERS | CORP. | City TROY | County MIAM (|
|-----|--|-------|-----------|------------------|
| | Exact Street Location (no box #s) 1250 S. UNION ST. | | Zip Code | |

4.2 For Filing Date: 03/01/_0_5

4.4 ☐ Check if Revision 4.5 ☑ I Have Attached a Facility Map

4.3 ☐ Check here if form and FACILITY MAP

are Confidential and print

"CONFIDENTIAL FORM" here:

| 5.0 | <u> </u> | Chemical Description | | | | | | | | н | laza | rd C | las | 5 | | Locat | tion (| of Chemic | cals | | | Amoun | t | |
|----------|------------------------|------------------------|------|----------|----------------|--------------|----------|------|--------------|-------|---------|------|----------|------------------------|--|----------------------------|--------|----------------------|--|---------------------------|---------|--------------|----------|------------------------|
| | CAS REGISTRY NO. | SPECIFIC CHEMICAL NAME | PURE | MIXTURE | COMPONENTS | EHS CHEMICAL | SOLID | SAS. | TRADE SECRET | Acute | CHRONIC | FIRE | REACTIVE | RELEASE OF PRESSURE | B, T, OR A BUILDING, TAMK OR AREA NO. | DIVISION OR ROOM LETTER | FLOOR | STORAGE TYPE CODE | PRESSURE & TEMPERATURE CONDITIONS | LOCATION- CONFIDENTIAL | MAXIMUM | AVERAGE | UNITS | NO. OF DAYS ON SITE |
| | 100-41-4 | ETHIL BENZENE | X | , | \overline{X} | | X | | | χ | | X | | | Bol | | 1 | D | 1,4 | | 02 | 01 | C | 365 |
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| 2 | 100-41-4 | ETHIL BENZENE | X | | $\langle $ | | X | | | X | | X | | | A07 | | | D | 1,4 | | 02 | ٥l | C | 365 |
| 2 | = | | | | | | | | | | | | | | 1 | jake Tilli | , , | | | | | | | |
| 3 | 100-41-4 | ETHIC BENZENE | X | | X | | X | 1 | | X | | X | | | A08 | | | 0 | 1,4 | | οZ | 01 | ح | 365 |
| <u>ى</u> | | | | | | | | | | | | | | | | | | | | | | | <u> </u> | A.St. Ar |
| 1 | 1330-20-7 | XYLENES | | | X | | X | 1 | | X | | X | | | Asl | | | Q | 1.4 | | 04 | 03 | C | 315 |
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| _ | 1.330-20-7 | XYLENES | | | X | | \ | | | X | | X | | | Aob | | | Q | 1,4 | | 64 | 03 | 6 | . 365 |
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JAMES E. MATHS

NP-GEN MGR NAME AND OFFICIAL TITLE OF OWNER OR OWNERS AUTHORIZED REPRESENT

2-16-05



c/o Ohio EPA, Lazarus Government Center P.O. Box 1049, 122 South Front St. Columbus, Ohio 43216-1049

| Emergency and Hazard | ous Chemical | Inventory | Form |
|----------------------|--------------|-----------|------|
|----------------------|--------------|-----------|------|

Page 5 of 10 Pages

STAPLE

| 4.1 Facility Name DEVIECH POLYMERS CORP. | City | County MI AM 1 |
|--|-----------------|-------------------|
| Exact Street Location (no box #'s) | Zip Code | |
| 1250 S. yolod ST. | 4 5 3 7 3 1 1 1 | |

4.2 For Filing Date: 03/01/_0 5

4.4 ☐ Check if Revision

4.5 1 Have Attached a Facility Map

4.3 ☐ Check here if form and FACILITY MAP

are Confidential and print

"CONFIDENTIAL FORM" here:

| 5.0 | | Chemical Description | | | | | | | | | Н | azar | d C | lass | • | | Locat | ion c | f Chemi | cals | | | Amoun | ì | |
|-----|------------------------|------------------------|------|---------|------------|--------------|-------|--------|-----|--------------|-------|---------|------|----------|------------------------|--|----------------------------|-------|----------------------|---|---------------------------|---------|---------|-------|------------------------|
| | CAS REGISTRY NO. | SPECIFIC CHEMICAL NAME | PURE | MIXTURE | COMPONENTS | EHS CHEMICAL | SOLIO | rianib | GAS | TRADE SECRET | ACUTE | CHRONIC | FIRE | REACTIVE | RELEASE OF PRESSURE | B, T, OR A BUILDING, TANK OR AREA NO. | DIVISION OR ROOM LETTER | FLOOR | STORAGE TYPE CODE | PRESSURE & TEMPERATURE CONDITIONS | LOCATION- CONFIDENTIAL | MAXIMUM | AVERAGE | UNITS | NO. OF DAYS ON SITE |
| 1 | 1330-20-7 | XYLENES | | | X | | | X | - | 1 | X | | X | | | A02 | | | B | 1,4 | : | ٥3 | 03 | С | 120 |
| 2 | 1330-20-7 | XYLENES | | | X | | | X | 1 | | X | | X | | | AOZ | | | P | 1,4 | | 03 | 03 | C | 365 |
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JAMES E. MATHIS

VP- GEN MGR

James E. Mather

2-16-05



c/o Ohio EPA, Lazarus Government Center P.O. Box 1049, 122 South Front St. Columbus, Ohio 43216-1049

| ency | and | Hazardous | Chemical | Inventor | y Form |
|------|-----|-----------|----------|----------|--------|
|------|-----|-----------|----------|----------|--------|

Page 6 of 10 Pages

STAPLE

| 4.1 | Facility Name DELTECH POLYMERS CORP. | City TROY | County MIAM (|
|-----|---|-----------------------|---------------|
| | Exact Street Location (no box #s) 1250 S. UNION ST. | Zip Code 4 5 3 7 3 | |

4.2 For Filing Date: 03/01/ 0 5

4.3 □Check here if form and FACILITY MAP

4.4 ☐ Check if Revision

4.5 1 Have Attached a Facility Map

are Confidential and print "CONFIDENTIAL FORM" here:

| | Chemical Description | | | | | | | | \neg | Н | lazar | rd C | :las: | s | | Locat | ion c | of Chemic | als | | | Amount | t | |
|-----------------|------------------------|------|---------|------------|--------------|-------|----------|---------|--------------|----------|---------|----------|----------|------------------------|--|----------------------------|-------|----------------------|-----------------------------------|---------------------------|---------|----------|--|--|
| AS STRY O | SPECIFIC CHEMICAL NAME | PURE | MIXTURE | COMPONENTS | EHS CHEMICAL | SOLID | Liquid | GAS | TRADE SECRET | ACUTE | CHRONIC | FIRE | REACTIVE | RELEASE OF PRESSURE | B, T, OR A BUILDING, TANK OR AREA NO. | DIVISION OR ROOM LETTER | FL00R | STORAGE TYPE CODE | PRESSURE & TEMPERATURE CONDITIONS | LOCATION- CONFIDENTIAL | MAXIMUM | AVERAGE | UNITS | NO. OF DAYS ON SITE |
| 20-7 | XYLEYEZ | | | X | + | + | X | | | X | | X | | | A08 | | | 0_ | 1,4 | | OZ | οl | C | 365 |
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| z-8 | CUMENE | | | X | | | X | | \sqcap | X | X | X | | | Aol | | | Q | 1.4 | | 70 | 03 | | 365 |
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MES E. MATHIS

VP-GEN MGR NTATIVE

mes & Mather

2-16-05



c/o Ohio EPA, Lazarus Government Center P.O. Box 1049, 122 South Front St. Columbus, Ohio 43216-1049

Emergency and Hazardous Chemical Inventory Form

Page 7 of 10 Pages

| 4.1 | Facility Name | City . | County |
|-----|------------------------------------|---------------|--------|
| | DELTECH POLYMERS CORP. | TROY | MIAMI |
| | Exact Street Location (no box #'s) | Zip Code | |
| | 1250 S. UNION ST. | 4 5 3 7 3 1 1 | |

4.2 For Filing Date: 03/01/<u>o</u> <u>5</u>

4.3 ☐ Check here if form and FACILITY MAP

are Confidential and print

4.4 ☐ Check if Revision
4.5 ☑ I Have Attached a Facility Map

"CONFIDENTIAL FORM" here:

| 5.0 |) | Chemical Description | | | | | | | | Н | azaı | d C | lass | S | | Locat | ion | of Chemi | cals | | | Amount | t | |
|-----|------------------------|------------------------|------|---------------|----------------------------|-------|--------|-----|--------------|-------|---------|------|----------|------------------------|--|----------------------------|-------|----------------------|---|---------------------------|--------|---------|-------|--------------------------------------|
| | CAS REGISTRY NO. | SPECIFIC CHEMICAL NAME | PURE | MIXTURE | COMPONENTS FHS CHEMICAL | SOLID | CIGUID | GAS | TRADE SECRET | ACUTE | CHRONIC | FIRE | REACTIVE | RELEASE OF PRESSURE | B, T, OR A BUILDING, TANK OR AREA NO. | DIVISION OR ROOM LETTER | FLOOR | STORAGE TYPE CODE | PRESSURE & TEMPERATURE CONDITIONS | LOCATION- CONFIDENTIAL | MAXMUM | AVERAGE | UNITS | NO. OF DAYS ON SITE |
| | 98-82-8 | CUMENE | | > | | | X | | | χ | X | X | | | T10 | | | Α | 1,4 | | 03 | 02 | S | 150 |
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| 2 | 98-82-8 | CHWEYE | | > | | | X | | | X | X | X | | | Bol | | 1 | D | 1,4 | | 02 | 01 | ۲ | 365 |
| ۲ | | | | | | | | | | | | | | | | | | | | | | | ,: . | * |
| 3 | 98-82-8 | CUMENE | | \rightarrow | | | X | | | X | X | X | | | A07 | | | D | 1,4 | | 02 | 01 | د | 365 |
| Ľ | | | | | | | | | | | | | | | | | | | | | | | | |
| 4 | 98-82-8 | CUMENE | | X | | | X | | | X | X | X | | | A08 | | | 0 | 1,4 | | DΖ | 01 | c | 365 |
| | | | | | | | | | | | | | | | | | | | | | _ | | | $\frac{\chi_{1}}{2\pi},\frac{2r}{2}$ |
| 5 | 25013- ·15-4 | VINYL TOLHENE | X | | (| | X | | | X | X | X | X | | A01 | | | Q | 1.4 | | 05 | 05 | C | 365 |
| ာ | | | | | | | | | | | | | | | | | | | | | | | | James 17 |

CERTIFICATION (READ AND SIGN AFTER COMPLETING ALL SECTIONS)

NAME AND OFFICIAL TITLE OF OWNER OR OWNERS AUTHORIZED REPRESENT.

I CERTIFY UNDER PENALITY OF LAW THAT I HAVE PERSONALLY EXAMINED AND AM FAMILIAR WITH THE INFORMATION SUBMITTED IN PAGES ONE THROUGH 10 AND THAT BASED ON MY INQUIRY OF THOSE INDIVIDUALS RESPONSIBLE FOR OBTAINING THE INFORMATION, I BELIEVE THAT THE INFORMATION IS TRUE, ACCURATE, AND COMPLETE.

JAMES E. MATHIS

VP-GEN.MGR.

DATE SIGNED

EPA 0317 Revised 5/3/89

STAPLE



Ohio State Emergency Response Commission

c/o Ohio EPA, Lazarus Government Center P.O. Box 1049, 122 South Front St. Columbus, Ohio 43216-1049

Page 8 of 10 Pages

| 4.1 | Pacility Name DEUTECH POM MER S | GRP. | City TROY | County MIAMI |
|-----|--|------|-----------------------|---------------|
| | Exact Street Location (no box #'s) 1250 S. UNION ST. | | Zin Code 4 5 3 7 3 | |

4.2 For Filing Date: 03/01/<u>0</u><u>5</u>

4.3 ☐ Check here if form and FACILITY MAP

4.4 □,Check if Revision

are Confidential and print

4.5 ☐ I Have Attached a Facility Map

"CONFIDENTIAL FORM" here:

| 5.0 |) | Chemical Description | | | | | | | Н | azaı | rd C | ass | , | | Locat | ion c | of Chemic | cals | | | Amoun | t | |
|-----|-----------------------|------------------------|------|---------|--------------|-----------|----------|--------------|-------|---------|------|----------|------------------------|--|----------------------------|-------|----------------------|---|---------------------------|------------------------|---------------|----------|------------------------|
| | CAS REGISTRY NO | SPECIFIC CHEMICAL NAME | PURE | MIXTURE | EHS CHEMICAL | SOLID | GAS | TRADE SECRET | ACUTE | CHRONIC | FIRE | REACTIVE | RELEASE OF PRESSURE | B, T, OR A BUILDING, TANK OR AREA NO. | DIVISION OR ROOM LETTER | FLOOR | STORAGE TYPE CODE | PRESSURE & TEMPERATURE CONDITIONS | LOCATION. CONFIDENTIAL | MAXBRUM | AVERAGE | UNITS | NO. OF DAYS On Site |
| | 15-4 | VINYL TOLUENE | X | X | | λ | | | X | X | X | X | | A06 | | | Q | 1,7 | | 05 | 05 | C | 3P2 |
| 1 | | | | | | | <u> </u> | | | | | | | | | | - | | | | | , , | 9 - 1 9 - 1 13 |
| 2 | 25013- 15-4 | VINYL TOLLIENE | X | X | | X | | | X | X | X | X | | Aoz | | | B | 1,4 | | 05 | 05 | C | 150 |
| ۷ | | | | | | | | | | | | į | | | | | | | | | | name. | دهک دیمک |
| 3 | 25013- 15-4 | VINYL TOLLIENE | X | Χ | | X | | | X | X | X | X | | AOZ | | | P | 1,4 | | 05 | 04 | C | 365 |
| | }- | | | | | | | | | | | | | | | | | | | | | | |
| 4 | 25013- 15-4 | VINYL TOLLERE | i | X | | λ | | | X | X | X | X | | TIO | | | A | 1.4 | | 04 | 40 | C | /5° |
| 4 | | | | | | | | | | | | | | | | | | | | | 1 43.65-15 | | 4 |
| 5 | 25013 - . 15-4 | VINIL TOLUENE | X | X | | | 1 | | X | X | X | X | | Bol | | l | D | 1,4 | | 03 | 03 | <u> </u> | 365 |
| | | | | | | | | | | | | | | - | | | | | 19. | 19.00 T. 1 No. 1 A. | | | 1 |

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JAMES E. MATHIS

VP-GEN.MGR. NAME AND OFFICIAL TITLE OF OWNER OR OWNERS AUTHORIZED REPRESENT

2-16-05



c/o Ohio EPA, Lazarus Government Center P.O. Box 1049, 122 South Front St. Columbus, Ohio 43216-1049

Emergency and Hazardous Chemical Inventory Form

| 4.1 | Facility Name DELTECH POLYMERS COR | City TROY | County MIAM I |
|-----|--|-------------------------------|---------------|
| | Exact Street Location (no box #'s) 1250 S. UNION ST. | Zip Code 4 5 3 7 3 | |
| | | | |

4.2 For Filing Date: 03/01/ 5 5

4.4 ☐ Check if Revision
4.5 ☑ Have Attached a Facility Map

4.3 ☐ Check here if form and FACILITY MAP

are Confidential and print

"CONFIDENTIAL FORM" here:

| 5.0 |) | Chemical Description | | | | | | | | H | łaza | rd C | lass | | | Locat | ion c | f Chemi | cals | | | Amoun | t | |
|-----|------------------------|------------------------|----------------|---------|------------|--------------|-------|--------|---------------------|-------|---------|------|----------|------------------------|--|----------------------------|-------|----------------------|-----------------------------------|---------------------------|---------|---------|------------|------------------------|
| | CAS REGISTRY NO. | SPECIFIC CHEMICAL NAME | PURE | MIXTURE | COMPONENTS | EHS CHEMICAL | SOLID | LIGUID | GAS TRADE SECRET | ACUTE | CHRONIC | FIRE | REACTIVE | RELEASE OF PRESSURE | B, T, OR A BUILDING, TANK OR AREA NO. | DIVISION OR ROOM LETTER | FLOOR | STORAGE TYPE CODE | PRESSURE & TEMPERATURE CONDITIONS | LOCATION- CONFIDENTIAL | MAXIMUM | AVERAGE | UNITS | NO. OF DAYS ON SITE |
| 1 | 25013- 15-4 | VINYL TOLLIENE | X | | X | _ | / | X | | X | X | X | X | | A07 | | | D | 1,4 | | 03 | 03 | C | 365 |
| | 25013- | | | | | | | | _ | | | | / | | | | | | ļ., | | | | ļ <u>.</u> | A 42 |
| 2 | 15-4 | VINYL TOWENE | X | | Χ | | _/ | X | - | X | X | X | Χ. | | A08 | | | _0_ | 1,4 | | 03 | 03 | C | 345 |
| 3 | 68855- 24-3 | THERMINOL 55 | - | Χ | | | | X | | X | - | X | | | TIIOA | | | A | 2,5 | | 04 | 04 | C | 365 |
| 4 | 68855- 24-3 | THERMINOL 55 | | X | | | | X | | X | | X | | | T110B | | | A | 2,5 | | 04 | 04 | c | 365 |
| 5 | 68855- · 24-3 | THERMINOL 55 | | X | | | , | X | | X | | X | | | Bol | | l | D | 1,4 | | 03 | 03 | c | 365 |
| J | | | | | | | | ļ | | | | | | | | | | | | | | | | 3. |

CERTIFICATION (READ AND SIGN AFTER COMPLETING ALL SECTIONS)

NAME AND OFFICIAL TITLE OF OWNER OR OWNERS AUTHORIZED REPRESENT

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JAMES E. MATHIS

VP-GEN.MGR.

2-16-05

c/o Ohio EPA, Lazarus Government Center P.O. Box 1049, 122 South Front St. Columbus, Ohio 43216-1049

Emergency and Hazardous Chemical Inventory Form

Page LO of 10 Pages

| 4.1 | DELTECH POLYMERS CORP. | City TR. Y | County |
|-----|-----------------------------------|------------|--------|
| | Exact Street Location (no box #s) | Zip Code | |
| | 1250 S. UNION SI. | 4 8 3 7 3 | |

4.2 For Filing Date: 03/01/ 0 5

4.3 ☐ Check here if form and FACILITY MAP are Confidential and print

4.4 ☐ Check if Revision 4.5 ☑ I Have Attached a Facility Map

"CONFIDENTIAL FORM" here:

| 5.0 | | Chemical Description | - | | | | | | | | Н_ | azaı | rd C | las | S | | Locat | ion | of Chemic | cals | | | Amoun | t | |
|-----|------------------------|------------------------------|------|----------|------------|--------------|-------|--------|-----|--------------|-------|---------|----------|----------|------------------------|--|----------------------------|-------|----------------------|-----------------------------------|---------------------------|----------|---------|---|------------------------|
| | CAS REGISTRY NO. | SPECIFIC CHEMICAL NAME | PURE | MIXTURE | COMPONENTS | EHS CHEMICAL | SOLID | רוסחום | GAS | TRADE SECRET | ACUTE | CHRONIC | FIRE | REACTIVE | RELEASE OF PRESSURE | B, T, OR A BUILDING, TANK OR AREA NO. | DIVISION OR ROOM LETTER | FL00R | STORAGE TYPE CODE | PRESSURE & TEMPERATURE CONDITIONS | LOCATION: CONFIDENTIAL | MAXIMUM | AVERAGE | UNITS | NO. OF DAYS ON SITE |
| | 7727 - 37-9 | MITROGEN, REFRIGERATED | X | | | | | X | | | X | | | | X | T25 | | | A | 2,7 | | 64 | 03 | 6 | /50 |
| 1 | | | | | | | | | | | | | | | | \$ | n V | | | 1550 | | .15 | ** | | 1000 mg |
| 2 | 7727 - 37-9 | NITIZOGEN, COMPRESSED GAS | X | | | | | | X | | X | | | | X | Aoz | | | <u>_</u> | 2,4 | | 02 | 01 | ۷ | 25 |
| ۷ | | | | | | | | | | | | | | | | | | | | | | | | | |
| 3 | 7727 - | MITROGEN, COMPRESSED | X | | | | | | X | | X | | | | X | A08 | | | 4 | 24 | | 02 | 01 | C | 365 |
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CERTIFICATION (READ AND SIGN AFTER COMPLETING ALL SECTIONS)

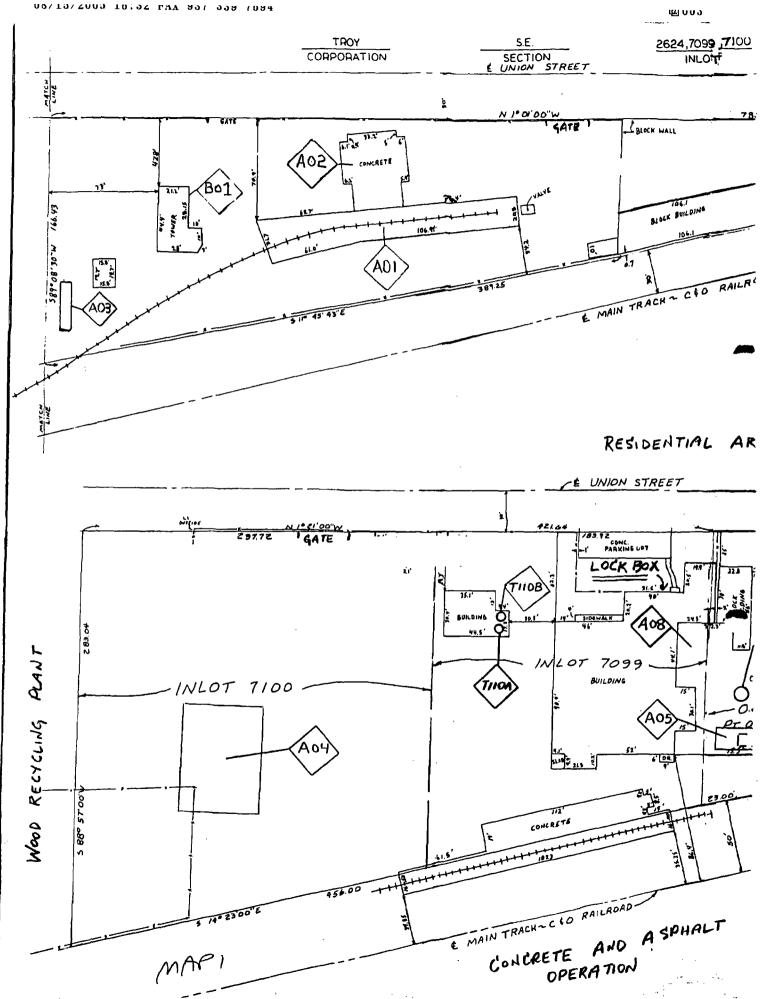
ON MY INQUIRY OF THOSE INDIVIDUALS RESPONSIBLE FOR OBTAINING THE INFORMATION, I BELIEVE THAT THE INFORMATION IS TRUE, ACCURATE, AND COMPLETE.

JAMES E. MATHIS

VP-GEH.MGR.

DATE SIGNED

NAME AND OFFICIAL TITLE OF OWNER OR OWNERS AUTHORIZED REPRESENT



MIAM **PART 262** COUNTY OUTLOT BLOCK BWLDING 011.ZZ -3 14° 12' 35"E scale : 4 cm. ≈ 100 ft.

AFFIDAVIT

STATE OF OHIO, COUNTY OF MIAMI, SS:

The undersigned, Michael W. Cozatt, hereinafter referred to as Affiant, being first duly cautioned and sworn according to law, deposes and states that he is a Registered Surveyor; that he has conducted an actual field survey of the real estate described in Exhibit A, which is attached hereto and incorporated herein by reference as if fully set out herein; that this Affidavit is made to induce the Ohio Bar Title Insurance Company to delete the survey exception from its policy of title insurance on the premises so described; Affiant further acknowledges that all the facts sworn to herein are material and may be relied upon by the Ohio Bar Title Insurance Company with reference to the above-described property; that no adjoining property encroaches upon said premises except as disclosed on the field survey of effiants—that the property, is reflected on the field survey are contiguous; that there are no streams or drainage rights whatsoever into, through, or across said property; that there are no poles, anchors, or other utility implements on no poles, anchors, or other utility implements on said property for which there is not an instrument properly recorded to the best of Affiant's knowledge; that the drawing herein is representative of a true and accurate survey made by Michael W. Cozatt; that this survey was established by actual field measurements; that the right of way lines for the road is completely contiguous to the perimeter lines of the premises along the entire right of way. along the entire right of way; and that there are no buildings, structures, monuments, iron pipes, encroachments or easements, of any kind, located on the property other than those shown herein.

AC.

Further Affiant sayeth 3-25-91

Sworn to before me and subscribed in my presence this 25th day of March, 1991.

OF MICHAEL S-6001 Muley A. NOTARY PUBLIC SHIRLEY A. HOSKINS, Notary Public In and for the State of Ohio My Commission Expires Oct. 3, 1994

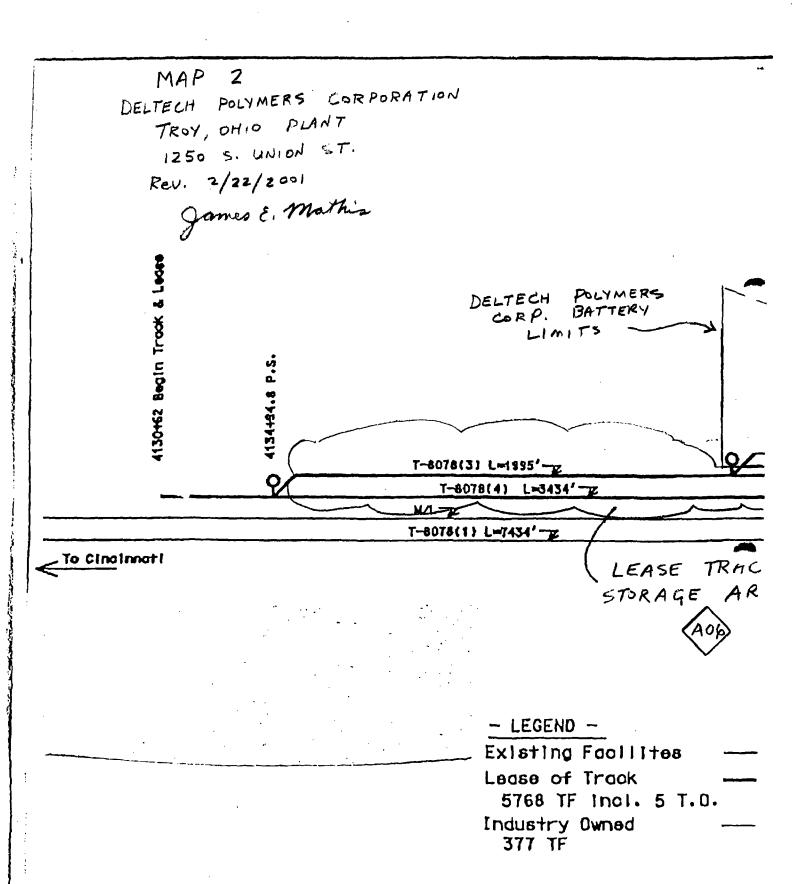
MAP 1

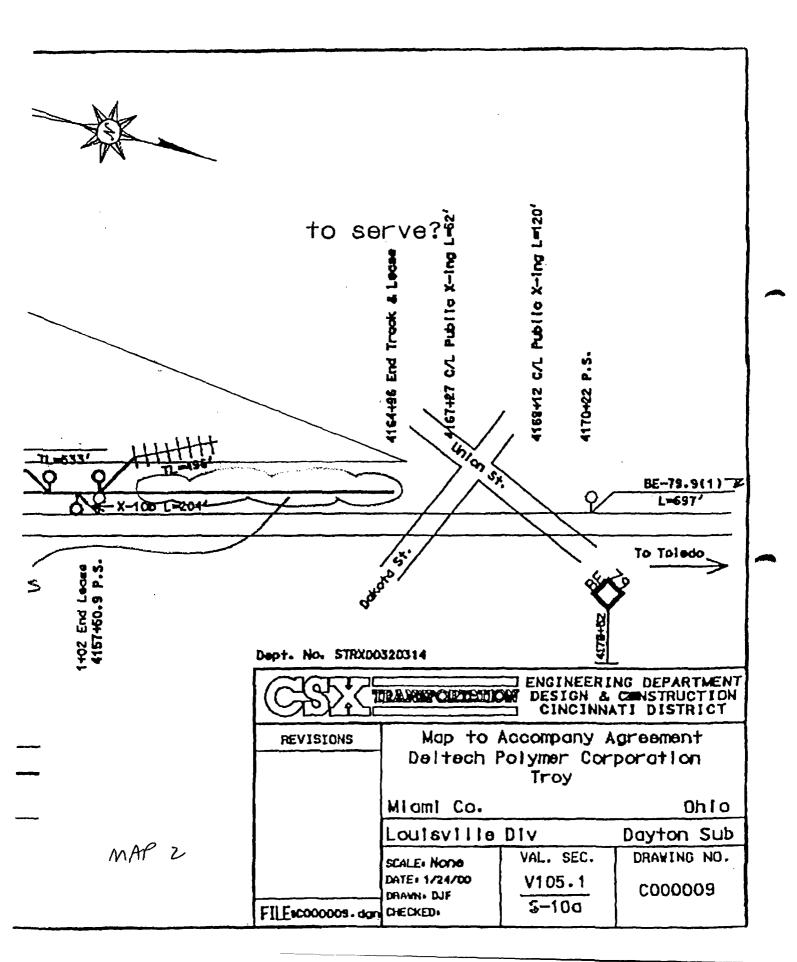
DELTECH POLYMERS CORPORATION

TROY, OHIO PLANT 1250 S. UNION ST. Rev. 2/21/2002

ENGINEERING COMPANY COZATT CIVIL ENGINEER LAND SURVEYOR 1008 GRANT ST. TROY, OHIO MICHAEL W. COZATT £5,"600

JOB NO. 01491





PACSIMILE TRANSMITTAL SHEET DELTECH POLYMERS CORPORATION

1250 S. Union Street Troy, Ohio 45373

Telephone: 937-339-3150

Fax: 937-339-7694

335-5286 ERR 11

| · | |
|-------------------------------------|---|
| SEND TO: TENRA-TECH | FROM: JIM MATTIS |
| ATTN: WAYNE LAWRENCE | DATE: 8-15-05 |
| FAX NUMBER: 513-241-0354 | PHONE NUMBER: |
| Urgent Please Reply Please Comment | Please Review For your Information |
| Total pages, including cover sheet: | |
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FACSIMILE TRANSMITTAL SHEET DELTECH POLYMERS CORPORATION

1250 S. Union Street Troy, Ohio 45373

Telephone: 937-339-3150

Fax: 937-339-7694

375-5286 ERT. 11

| SEND TO: TENRA-TECH | FROM: JIM MATTHS |
|-------------------------------------|------------------------------------|
| ATTN: WAYNE LAWRENCE | DATE: 8-15-05 |
| FAX NUMBER: 513-241-0354 | PHONE NUMBER: |
| Urgent Please Reply Please Comment | Please Review For your information |
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Ohio State Emergency Response Commission

c/o Ohio EPA, Lazarus Government Center P.O. Box 1049, 122 South Front St. Columbus, Ohio 43216-1049

| Emeraency | and Hazardous | Chemica | I Inventory | / Form |
|-----------|---------------|---------|-------------|--------|

Page 6 of 10 Pages

| 4.1 | Facility Name DELTECH POLYMERS CORP. | City TROY | County MIAM (|
|-----|--|-----------|---------------|
| | Exact Street Location (no box #'s) 1250 S. UNION ST. | Zip Code | |

4.2 For Filing Date: 03/01/ 0 5

4.3 Check here if form and FACILITY MAP

4.4 ☐ Check if Revision

are Confidential and print "CONFIDENTIAL FORM" here:

4.5 I Have Attached a Facility Map

Location of Chemicals 5.0 **Chemical Description** Hazard Class Amount DIVISION OR ROOM LETTER RADE SECRET NO. OF DAYS ON SITE CAS STORAGE TYPE CODE REGISTRY SPECIFIC CHEMICAL NAME LOOR NITS NO. XYLEYEZ A08 02 C 365 1330-20-7 CUMENE AOI 03 C 365 98-82-8 04 CHMENE Q 98-82-8 03 Aob Aoz 4,1 03 98-82-8 03 MMENE 98-82-8 CMMENE 03 ٥3 A07

CERTIFICATION (READ AND SIGN AFTER COMPLETING ALL SECTIONS)

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VP-GEN MGR

James E. Mather

2-16-05

c/o Ohio EPA, Lazarus Government Center P.O. Box 1049, 122 South Front St. Columbus, Ohio 43216-1049

| Emergency | and h | Hazardous | Chemical | Inventory | Form |
|------------------|-------|-----------|----------|-----------|------|
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Page 5 of 10 Pages

| 4.1 | Facility Name DEVIECH POLYMERS CORP. | TROY | County MIAM I |
|-----|--|---------------------------------|------------------|
| | Exact Street Location (no box #'s) 1250 S. UNION ST. | Zip Code 4 5 3 7 3 | |

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|-----|------------------------|------------------------|---------|---------|--------------|-------|---------|--------------|-------|---------|------|----------|------------------------|--|----------------------------|-------|----------------------|-----------------------------------|---------------------------|------------|---------|-------|------------------------|
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| | 1330-20-7 | XYLENES | | X | | X | | | X | | X | | | AOZ | | | B | 1,4 | | 03 | 03 | C | 150 |
| 1 | | | | | | | | | | | | | | | :: | | | | | The street | | 77. | errijt. |
| 2 | 1330-Zo-7 | XYLENES | | X | | × | | | X | | X | | | AOZ | | | P | 1,4 | | 03 | 03 | C | 365 |
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| 4 | 1330-20-7 | XACEYEZ | | X | | × | | | X | | X | | | Bol | | 1 | D | 1,4 | | 02 | 61 | | 365 |
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| J | AMES | E. | MATHIS |
|--------|------|----|---------------------|
| \sim | | | 4 9 4 7 4 4 4 7 4 - |

VP- GEN MGR

James E. Mather

2-16-05

Physical Status

This section provides instructions for completing the boxes to the right of the Specific Chemical Name under 5.0 **Chemical Description**.

c. Pure

For any pure hazardous chemical or Extremely Hazardous Substance which is not a mixture or a component of a mixture, place an "X" in the section labeled PURE.

d. Mixture

For any blend of elements, chemicals, or compounds forming a mixture in which the components retain their individual chemical properties that must be reported according to the general instructions, place an "X" in the section labeled MIXTURE. (If you decide to report by mixture, you cannot report components).

e. Component

For any of the elements or chemicals present in a mixture determined to be a hazardous chemical or Extremely Hazardous Substance for which your facility elected to utilize the component method of reporting, place an "X" in the section labeled COMPONENT. If pure chemicals were used in determining the quantity of a component, also mark the PURE section. (If you are reporting by component, you cannot also report by mixture).

f. EHS Chemicals

For any pure, mixture or component which is identified as being an Extremely Hazardous Substance, place an "X" in the section labeled EHS CHEMICAL. (See pages 31 to 38)

g. Solid/Liquid/Gas

The physical state (solid, liquid or gas) of each reported chemical or mixture should be described by placing an "X" in the appropriate section. If a reported chemical is present in different physical states and different containers at the same location, a separate chemical entry should be made for each physical state. (Example: If you have lye as a solid and a liquid it should be listed on two lines of the form, i.e. once as a solid and once as a liquid. Liquified gasses in a pressure tank are only to be listed once.)

A **solid** is a state of matter characterized by definite shape and volume.

A **liquid** is a substance where the molecules move freely among themselves but remain in one mass, a fluid.

A gas is a form of matter having extreme molecular mobility and capable of diffusing and expanding rapidly in all directions.

h. Trade Secrets

If you are withholding the name of a chemical in accordance with criteria specified in EPCRA, Section 322, and have submitted a request for trade secret designation in accordance with 40 CFR 350, enter the generic chemical class (e.g. list Toluene diisocyanate as organic isocyanate) and check the box marked TRADE SECRET.

Trade secret information submitted to U.S. EPA must include a substantiation. Please refer to Section 3750.08 (B)(6) and 3750.09 (ORC), or the Federal Register of October 15, 1987 40 CFR part 350 for detailed information on how to comply with a trade secret request. Note: You are still required to submit notification that you have a chemical and indicate its general characteristics. A treating physician or emergency responder may receive trade secret information in emergency situations.

Hazard Class

Mark the appropriate box(es) that indicates which of the five hazard classes the chemical or mixture falls into. This information is detailed in the general instructions section of this booklet, pages 4 and 5.

a. Acute

An acute or immediate health hazard from a one-time exposure.

b. Chronic

A chronic or long-term health hazard, including carcinogens, resulting from one or more exposures.

c. Fire

A fire hazard includes chemicals or mixtures which burn, those which accelerate burning, or which cause a fire by reaction with other materials.

d. Reactive

A reactive hazard includes, but is not limited to, unstable chemicals which can spontaneously react with themselves or with other material, and anything which will react with water.

e. Sudden Release of Pressure

A pressure hazard includes, but is not limited to, compressed gasses, aerosol cans, and explosives.

Location of Chemicals

For each chemical listed on the Emergency and Hazardous Chemical Inventory Form, identify each location and use/storage type for this chemical at your facility present at or above the TQ at anytime during the reporting calendar year. If a chemical is used/stored in more than one use/storage type location, then each storage type and location must be entered on a separate line.

a. Building (or building-like structure), Outside Use/Storage Tanks or Outside Use/ Storage Areas.

This space is only for structures and objects which can typically be seen from outdoors on the plant property. This also includes underground storage tanks. Record the letter and number of the building (B), outside use/storage tank (T), or outside use/storage area (A), which is on the facility map you prepared. (Please note: Do Not list inside use/storage tanks or vats in this column; only list the building letter and number where the inside tank is oned.)

Buildings, outside tanks and outside areas which are numbered 1 through 9 should be recorded with the number zero proceding the designated number, (e.g., B01, T09, A06, etc). Up to four characters may be used with the letter designated.

b. Division or Room Location

For buildings, record the corresponding letter or number of the room or division from your facility map. For outside tanks and outside use/storage areas, leave this space blank. Inside use/storage tanks are located by the Division or Room Letter. You may use up to four characters in this column. Use/storage code U (Ubiquitous) is to be used when a chemical is found in all portions of a building, room, warehouse, or outside use/storage area in portable or hand-carried containers which ige location frequently.

c. Floor

This identifies whether the chemical substance is used/stored above ground or below ground level. For buildings record the following:

- first floor or floor at grade "1"
- second floor "2", etc.
- first floor below grade "A", one floor below street-level entrance of the normal access to the building.
- second floor below grade "B", etc.

Do not use 1/2 floor markings, pick the next floor up or the next floor down.

Outside use/storage tanks and areas do not have a floor location in a building unless they are on a building roof. In this case they should be listed as Building #, Room is "ROOF", Floor #, C##, etc.

d. Use/Storage Type Code

For each chemical or substance and location which you have listed, indicate the code from Table 1 (page 13) for the particular type of containment used for the chemical substance at that place. If more than one storage type is used for a location in a room or on a floor, indicate repeated information on the next line. When listing inside storage tanks use Code "C" and record assigned inside tank numbers with this code (e.g., C23). Up to four characters may be used with letter designations "C", "H", and "V".

| Table 1. | Codes for Storage |
|------------|------------------------------|
| Analista . | Container Type |
| Codes | Types of Storage |
| A | Above-ground outside tank |
| В | Below-ground outside tank |
| C | Tank inside building |
| D | Steel Drum |
| E | Plastic or non-metalic drum |
| F | Can |
| G | Carboy |
| Н | Silo |
| I | Fiber Drum |
| J | Bag |
| K | Box |
| L | Cylinder |
| M | Glass bottle or jugs |
| N | Plastic bottle or jugs |
| 0 | Tote bin |
| P | Tank wagon |
| Q | Rail car |
| R | Other |
| U | Ubiquitous |
| V | Vat or other open-top vessel |

e. Pressure and Temperature Conditions

For each use/storage type, record the pressure and temperature condition from Table 2 under which each chemical is used/stored. Separate the pressure and temperature with a comma (e.g. 1,4).

Table 2. Codes for Use/Storage Conditions Code Pressure Conditions Ambient Pressure (1 atmosphere) Greater than ambient pressure Less than ambient pressure Code Temperature Conditions Ambient temperature (natural) Temperature maintained by heating Temperature maintained by cooling Cryogenic conditions

f. Confidential Location

Section 3750.09 of the ORC and EPCRA Section 324 allows you to designate the location information on a specific chemical as "confidential" from release to the public. However, you must still report this information to the SERC, LEPC, and local fire department. If you choose to request "confidential location status", you will need to submit two chemical inventory forms to each of the above groups; one is a "public" copy and one is an "emergency responders" copy.

- (1) On the <u>"public" copy</u> place an "X" in the column labeled Location Confidential and *do not* fill in the other location information blanks. You need to fill in only one line per chemical on your public form. Do not check box 4.3, "Confidential Form" on the public copy.
- (2a) On the "emergency responders" copy you must label at the top of the Emergency and Hazardous Chemical Inventory Form "CONFIDENTIAL FORM" and check box 4.3. If you fail to do this, you are responsible for accidental release of your information. "Confidential" Chemical Inventory Forms should be submitted in a separate envelope clearly marked "CONFIDENTIAL LOCATION FORMS" attached to your Facility Identification Form.
- (2b) Enter the information for each chemical you are requesting confidential location status as you did for the other chemicals. Any chemical information on this page(s) will not be released to the public. Check the location confidential blank for each line you use.
- (3) Attach your envelope of Confidential Chemical Inventory Forms to the Non-Confidential Chemical Inventory Forms. This separates confidential locations from other information that may be disclosed to the public. Those correctly identified form(s) will be placed in a separate locked file along with the facility map, which also will be designated as a "confidential location" item if you provide an envelope for it. Check the map attachment box number 4.5.

(4) Note that amount appears on both forms, but it is not considered confidential in range code quantity. You must still report range code quantity on the public form(s) and specific amounts on the confidential form(s).

Amount

a. Maximum

For each substance/chemical being reported, estimate the maximum amount of the chemical present at your facility at any one time during of the reporting year.

The amount you report may be measured in pounds or gallons rounded up to two significant whole figures. Rounding up in this recommended style is strongly recommended to provide a margin of safety for emergency responders and planners. Two significant figures means the two left-most digits in a number followed by zeros to keep place.

| Exact Amount | Reported Amount | |
|--------------|-----------------|---|
| 34,582 lbs. | 35,000 lbs. | • |
| 164,280 lbs. | 170,000 lbs. | |
| 6,466 gal. | 6,500 gal. | |
| 11 gal. | 11 gal. | |

If you want to keep the actual quantity of a chemical confidential, use a maximum and average range code for each location and storage type. The range codes must refer to pounds. If you need to convert gallons to pounds, take water which weighs approximately 8.34 pounds per gallon, multiply it by the chemicals specific gravity to get an approximate value for the weight of chemical in pounds per gallon. Then multiply by the total number of gallons of the chemical in inventory.

Table 3. Inventory Range Codes

* to be used when electing not to use actual quantity

| RANGE | WEIGHT RANG | GE IN POUNDS |
|-------|---------------|-----------------------|
| CODE | FROM | TO |
| 01 | 0 - | 99 |
| 02 | 100 - | 999 |
| 03 | 1000 - | 9,999 |
| 04 | 10,000 - | 99,999 |
| 05 | 100,000 - | 999,999 |
| 06 | 1,000,000 - | 9,999,999 |
| 07 | 10,000,000 - | 49,999,999 |
| 08 | 50,000,000 - | 99,999,999 |
| 09 | 100,000,000 - | 499,999,999 |
| 10 | 500,000,000 - | 999,999,999 |
| 11 | 1 billion | higher than 1 billion |

Each location and use/storage type has its own maximum quantity. Do not total the amounts of the same chemical together, except on a public form for confidential locations, and to determine if you have a TQ.

b. Average Code

For each substance/chemical reported at each use/storage location, estimate the average amount that was present at your facility during the year. To do this, total all daily amounts and divide by the number of days the chemical was present at that location. You *must* use the same unit of measure for average amount as you did for maximum amount. Do not total the average amounts of the same chemical together except on the public form for confidential locations.

c. Units

The units that were used to measure the amounts which were listed under MAXIMUM and AVERAGE must be indicated in this section. Please use:

| "P" for pounds "G" for gallons "C" for range code |
|---|
|---|

(d. Number of Days On-Site

Enter the number of days for the reporting calendar year that the chemical substance was found at each location.

6.0. Certification

This must be completed by the owner or operator, or the officially designated representative of the owner or operator. Type or print your full name and official title on each page of this form and enter the current date. Each inventory form page must contain an original signature.

7.0 Filing Fee Calculation Form

The owner or operator of a facility required to annually file a report under Section 3750.08 of the Revised Code shall submit a Facility Annual Chemical Inventory Filing Fee Worksheet (EPA 0320) and a filing fee for each facility reporting. To calculate the correct fee count all the different chemicals on your Chemical Inventory Form. If you have listed the same chemical more than once at a single facility because of storage type or location, do not count it a second time—it is still only one chemical.

The State Emergency Response Commission (SERC) revised the filing fee schedule (September 4, 2001). The revised fee schedule is:

- Inventory Form Filing Fee (Base) \$150.00
- Inventory Form Filing Fee (Additional) \$20.00 per hazardous substance reported.
- Inventory Form Filing Fee (Additional) \$150.00 per extremely hazardous substance reported.
- Facility fee cap, not to exceed \$2,500.00
- Late fees received after March 31, shall be subject to 10 percent late fee charge.

The facility annual chemical inventory filing fee worksheet has been adopted by SERC to assist your facility in calculating, step by step, your filing fee. Please follow the fee worksheet instructions carefully when calculating your fee. If you have any questions, please call 614-644-2260 or 1-888-644-2260 (toll free).